

GOVERNMENT OF TELANGANA

ABSTRACT

OP - Medical Reimbursement – Reimbursement of Medical expenses of Rs.24,050/- incurred by Sri Mohd Yousufuddin, Driver(Retd.), Revenue Dept, towards treatment of himself at Loins Club of Hyderabad Sadharam Eye Hospital, Hyderabad - Sanctioned – Orders –Issued.

REVENUE (OP) DEPARTMENT

G.O.RT.No. 101.

Dated: 26-09-2014.

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1)Dept. ,dt.15.3.2005
2. From Sri Mohd Yousufuddin, Driver(Retd.), Revenue Dept
Medical bills and other certificates.
3. Govt.Memo.No.4381/OP/2014, dt.30-08-2014
4. From the Civil Surgeon Specialist, Govt., Civil Dispensary, Hyderabad ,
letter No.269/GCDS/2014, Dt.09-09-2014.
5. G.O.Ms.No.17, HM&FW(A2) Department, dated:16-09-2014.

ORDER:-

Sri Mohd Yousufuddin, Driver(Retd.), Revenue Department in the reference 2nd read above, has stated that, he has incurred an amount of Rs.24,050/- towards treatment to himself at Loins Club of Hyderabad Sadharam Eye Hospital, Hyderabad during the period from 08-05-2014 to 10-05-2014 & 05-06-2014 to 07-06-2014 and requested the Government to reimburse the said amount to him. He has also furnished medical bills along with other certificates.

2. The Civil Surgeon specialist, Civil Dispensary, Telangana Secretariat, Hyderabad who has been requested to scrutinize the medical bills of the individual vide reference 3rd read above has informed that, the medical bills have been scrutinized and the net admissible amount for reimbursement is Rs.24,050/- vide reference 4th read above.

3. Accordingly, Government hereby sanction an amount of Rs.24,050/- (Rupees Twenty four thousand and fifty only) to Sri Mohd Yousufuddin, Driver(Retd.), Revenue Dept, towards reimbursement of medical expenses incurred by him for treatment to himself at Loins Club of Hyderabad Sadharam Eye Hospital, Hyderabad during the period from 08-05-2014 to 10-05-2014 & 05-06-2014 to 07-06-2014 as recommended by Civil Surgeon Specialist, Civil Dispensary, Telangana Secretariat, Hyderabad.

4. The expenditure sanctioned in para (1) above shall be debited to "2071-Pension and other Retirement Benefits -01- Civil –MH800- Other expenditure –SH(06)- Medical Reimbursement of all types of Pensioners –040- Pensionary Charges -043- Medical Reimbursement".

5. The Revenue (Claims) Department are requested to draw and disburse the amount to the individual, duly following the orders issued in the G.O. 5th read above.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R.MEENA

PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri Modh Yousufuddin, Driver(Retd.), Revenue Dept .
H.No.6-1-103/70,Padma Rao nagar,
Secunderabad – 25.

The Revenue (OP Claims) Dept.,
The Dy.PAO., Telangana Sectt, Hyd.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER